

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Finance

Board Action

File #: 23-227

Commissioner Hovis - Finance - To Appropriate \$3,500 from the Unified Fire Protection Service Fund Fund Balance for FY 2022 Fire District Audits Performed in FY 2023

STAFF CONTACT

Tiffany Murray - Finance - 704-866-3032

BUDGET IMPACT

Appropriate \$3,500 out of fund balance and into Professional Services (Unified Fire Protection Service Fund).

BUDGET ORDINANCE IMPACT

Minimal Impact.

BACKGROUND

The annual Fire District Audit costs increased, but this information was not available at the time of the FY2023 budget creation. This appropriation covers the increase in cost for the FY2022 audit, performed in FY2023.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR)

DO NOT TYPE BELOW THIS LINE

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NO.	DATE	M1	M2	CBrown	CCloninger	AFraley	BHovis	KJohnson TKeigner RWorley Vote
2023-169	05/25/2023	TK	AF	Α	Α	Α	Α	AB A U
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GASTON COUNTY PUDGET CHANGE PEOUEST (PCP)										
BUDGET CHANGE REQUEST (BCR)										
то:	Dr. Kim S. Eagle, County Manager									
FROM:	FIN Finance]								
	Dept. Code Department Name									
	Tiffany Murray 5/2/2023									
	Department Director Date									
REQUEST TYPE:	Line-Item Transfer Within Department & Fund Project Transfer Within Department & Fund Line-Item Transfer Between Funds* Additional Appropriation of Funds* *Requires resolution by the Board of Commissioners									
ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**								
As it appears in Munis	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	Whole dollars only								
Ex. Employee Training	XXXX-XXX-XXXX-XXXXXX-XXXXXXX-XXXXXX-XXXX	Ex. (\$5,000)								
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000								
Professional Services	2036-000-000-00000-000000-000000-000-02-530010-	\$ 3,500.00								
Fund Balance Appropriated	2036-NDP-000-00000-FBApro-0000000-99-490000-	\$ (3,500.00)								
MINE CONTRACTOR OF THE CONTRAC										
	Check cell- Amounts must sum to \$	0 \$								
** Decreases in expenditures and increases in reve funds require inter-fund transfer accounts.	nue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets.	Please note that transfers between								
JUSTIFICATION FOR REQUEST:										
Appropriate \$3,500 from the l Performed in FY 2023.	Unified Fire Protection Service Fund Fund Balance for FY 2022 F	ire District Audits								